CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  WENDELL R. MILLER  435 E. Second Street  Jennings, LA 70546	2. Office Sought (Include title of office as well District Attorney Jefferson Davis 31st	OFFICE USE ONLY  Report Number: 43710  Date Filed: 10/27/2014  Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>11/4/2014</u>		
This report covers from 9/26/2014	through <u>10/15/2014</u>	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————	
9. Name of Person Preparing Report MEGAN R MILLER		
Daytime Telephone  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 27th day of October	,	
Wendell R. Miller Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-824-8885  Daytime Telephone	
Megan R Miller	<u></u>	

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,004.70
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,004.70

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,281.41	
15. Plus total receipts this period (Line 8 above)	\$ 3,450.00	
16. Less total disbursements this period (Line 13 above)	\$ 4,004.70	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 6,726.71	

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor  2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
CHARLES CARTER 206 S. Morton Road Jennings, LA 70546	10/08/2014	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WATSON ELECTRIC 102 S. Cutting Avenue Jennings, LA 70546	10/08/2014	\$2,000.00	\$2,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL DE LA CROIX 422 E. Nezpique Street Jennings, LA 70546	10/08/2014	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAM MILLER 3027 Empire Road Jennings, LA 70546	10/08/2014	\$500.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIANA L CARTER 206 Morton Street Jennings, LA 70546	10/08/2014	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
YVONNE CLAY 4905 Orleans Lake Charles, LA 70607	10/08/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		-	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

### SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
PHIL DOUCET 215 2nd Street Jennings, LA 70546	10/14/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
YVONNE LOUNSBERRY 6908 Rue de Jac Gueydan, LA 70542	10/14/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY JUDE CLEMENT 5507 Grand Maris Road Jennings, LA 70546	10/13/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY JUDE CLEMENT 5507 Grand Maris Road Jennings, LA 70546	10/14/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEANETTE WILLIAMS 1024 Grimes Lane Jennings, LA 70546	10/14/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOEL LOUNSBERRY 7121 Lounsberry Road Gueydan, LA 70542	10/14/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	00 TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JENNINGS DAILY NEWS P.O. Box 910 Jennings, LA 70546	10/09/2014	Advertisment	\$ 1,198.50
ELITE T-SHIRTS & PRINTING 430 Main St. Jennings, LA 70546	10/09/2014	T-shirts	\$ 177.39
SIGNS PLUS 1222 North Cutting Avenue Jennings, LA 70546	10/10/2014	Signs, etc	\$ 652.62
JENNINGS DAILY NEWS P.O. Box 910 Jennings, LA 70546	10/10/2014	Advertisment	\$ 421.50
ELITE T-SHIRTS & PRINTING 430 Main St. Jennings, LA 70546	10/15/2014	T-shirts	\$ 183.96
JEFFERY LABOUVE 1081 Babineaux Road Jennings, LA 70546	09/29/2014	re-imbursment for supplies	\$ 106.38
LOUISIANA SECRETARY OF STATE 8585 archives Avenue Baton Rouge, LA 70809	10/14/2014	Voter List	\$ 209.00
WELSH GREYHOUND BACKERS CLUB, INC. Post Office Box 591 Welsh, LA 70591	10/02/2014	Dinner	\$ 60.00
3. SUBTOTAL (optional)			\$3,009.35
4. TOTAL (optional - complete only on last page of this sched	ule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 303 E. Interstate Drive Jennings, LA 70546	10/09/2014	Supplies	\$ 165.35
MELISSA DOISE HOPE FOR THE MIRCILE RACE, INC. 403 Crail Street Jennings, LA 70546	10/14/2014	Sponsorship	\$ 250.00
OUR LADY OF SEVEN DOLORS CATHOLIC CHURCH Post Office Box 515 Welsh, LA 70591	10/11/2014	Church Auction	\$ 580.00
3. SUBTOTAL (optional)			\$995.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,004.70